

# ORDER

**WZZM 13**

**Orders**

**Order / Rev:** 725584

Alt Order #:

**Product Desc:** Markman/Zahra for Justice

**Estimate:** 12-MJZ-904

**Flight Dates:** 10/30/12 - 11/05/12

**Original Date / Rev:** 10/29/12 / 10/29/12

**Order Type:** Political

**Primary AE:** Tim Siegel

**Sales Office:** WZZM

**Sales Region:** LOC

**Agency**

**Name:** Marketing Resource Group/ POL

**Buying Contact:**

**Billing Contact:**

225 S Washington Square

Lansing, MI 48933

**Billing Type:** Cash

**Billing Calendar:** Broadcast

**Billing Cycle:** EOM/EOC

**Agency Commission:** 15%

**Advertiser**

**Name:** Markman,S/ R/ Justice/ Zahra, B/R/ Ju:

**Demographic:** A25-54

**Product Codes:** PL-Judicial

**Priority:** P-5

**Revenue Codes:** AGY, GEN, POL

**New Business Thru:**

**Order Separation:** 00:15:00

**Advertiser External ID:**

**Agency External ID:**

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/29/12	11/05/12	3	\$930.00	\$790.50

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
November 2012	3	\$930.00	\$790.50	0.00
<b>Totals</b>	<b>3</b>	<b>\$930.00</b>	<b>\$790.50</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Tim Siegel			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
1	WZZM	10/30/12	11/02/12	M-F 7-730p M-F Entertainment Tonight	CM	7-730p	-TWTF--	:30	2	\$310.00	P-1	0.00	NM	2	\$620.00
2	WZZM	11/05/12	11/05/12	M-F 7-730p Entertainment Tonight M, W-F/E	CM	7-730p	M-----	:30	1	\$310.00	P-1	0.00	NM	1	\$310.00
													<b>Totals</b>	<b>3</b>	<b>\$930.00</b>